e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-30140

Date: 23-06-2020

Recipient Details:

Neetu Mishra Mankapur, Gonda Lucknow, Uttar Pradesh, India, 226021 +91 8174052036 neetumisra44@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Industry 4.0	IND4002	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes. This is a computer generated invoice and do not require any signature.									
		GBS Online	•	-	earning, powered	•	ess School		
		Addre	ess:PS-Bishnupur, J	L. No.101, Diamono	edge Foundation d Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	13503		



